

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 through:

June

Activity	WIRO	WIRO	ARO	ARO	WARO	WARO	WSRO	WSRO	RRO	RRO	FRO	FRO	MRO	MRO	TOTALS
	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
<b>*PLAN/APPLICATION REVIEW*</b>															
1. New Sedimentation Control Projects Rec'd	20	397	0	188	18	233	35	372	41	406	42	554	37	381	2531
2. New Sedimentation Plan Reviews	12	283	0	186	34	444	42	388	16	191	53	425	35	313	2230
3. Sedimentation Plan EXPRESS Reviews	0	16	0	45	3	44	0	4	15	144	13	86	5	46	385
4. New Sedimentation Plan Disapprovals	0	8	0	66	2	8	7	171	4	108	7	63	12	157	581
5. Revised Sedimentation Plan Received	3	44	0	83	6	52	15	260	4	109	8	172	25	433	1153
6. Revised Sedimentation Plan Reviews	1	69	0	84	5	57	8	247	4	191	14	146	23	411	1205
7. Revised Sedimentation Plan Disapprovals	0	2	0	16	0	0	0	21	0	65	1	11	3	109	224
8. Unreviewed E&SC Plans - End of Month	0	32	0	75	12	187	24	359	0	8	0	0	35	429	1090
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	1	0	5	4	10	16
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	1	0	0	0	2	1	7	10
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	222	1545	54	822	149	1192	333	2122	71	790	153	1986	129	1492	9949
A. Landfills	0	0	0	2	1	1	0	3	1	3	0	17	0	5	31
B. DOT Contract	0	8	0	3	1	6	0	4	0	1	0	3	0	0	25
C. DOT Force Account	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
D. Complaints	4	77	13	197	2	31	30	247	12	107	15	89	21	272	1020
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	3	45	6	134	5	30	0	54	3	37	1	8	130	330	638
B. NOVs to Repeat Violators	0	5	0	7	1	3	0	8	0	0	0	1	0	10	34
C. Cases Referred for Enforcement	1	3	0	6	0	1	0	0	0	1	0	0	0	13	24
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	2	0	0	0	5	2	16	0	0	0	3	26
2. Local Programs Aided (hours)	1	66	0	79	0	0	2	39	0	25	3	3	0	115	327
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	59	3485	35	1902	163	2076	16	1038	30	382	62	707	2	720	10310
Pre-Application Meetings	3	1171	0	22	14	202	2	70	1	65	14	88	0	71	1689